

JIM DAVIES
LEGAL COUNSEL
FOR THE PERIOD: DECEMBER to FEBRUARY 2015

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
17-Dec-14	National School Boards Association (NSBA) - Annual Conference & School Law Seminar 2015	Registration	\$ 735.45	Attachment 1
16-Jan-15	2014 Labour & Employment Year-in-Review	Registration	\$ 50.79	Attachment 2
26-Jan-15	National School Boards Association (NSBA) - Annual Conference & School Law Seminar 2015	Air Fare	\$ 651.85	Attachment 3
	Sub-Total: Conferences		\$ 1,438.09	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report this period		\$ -	
	Sub-Total: Hospitality		\$ -	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
5-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Dec-14	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Jan-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
13-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
27-Feb-15	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 905.73	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 2,343.82	

Notes:

(1) Invoice date may not coincide with the expense reporting period

(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)

(3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.5843% of GST rate is paid). Amounts reported above include the net GST amount

(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



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Thank you for your order. You may [Print](#) this page for your records.

item	quantity	price	discount	tax	shipping	net-total
Annual Conference & School Law Seminar 2015	1.00	\$615.00	0.00	0.00	0.00	615.00

Shipping Information

customer name: Davies Jim
email: jim.davies@epsb.ca
phone: 7804298178

billing name: Davies Jim
contact: Davies Jim

shipping label: Mr. Jim Davies
Centre for Education
One Kingsway
Edmonton, AB T5H 4G9
CANADA

billing label: Mr. Jim Davies
Centre for Education
One Kingsway
Edmonton, AB T5H 4G9
CANADA

Payment Information

net credit: 0.00
payment amount: \$615.00
payment method: VISA/MasterCard
cardholder's name: William J. Davies
credit card number: [REDACTED]
expiration date: [REDACTED]

Total: 615.00
Paid: 615.00
Balance: 0.00

authorization code: [REDACTED]
reference number: [REDACTED]

Paid in US Funds
Converted to \$735.45

[Proceed to Housing Reservation](#)

McLennan Ross LLP
 600 West Chambers
 12220 Stony Plain Road
 Edmonton, AB, T5N 3Y4, Canada
 Phone: 4 [REDACTED]

Processed By



Group Details

#	Name	Total	Paid	Refunded	Balance	Manage
1.	Jim Davies (Group Admin)	\$52.50 CAD	\$52.50 CAD	\$0.00 CAD	\$0.00 CAD	

[Register Another Person](#)

Registration Details : Jim Davies

Event Fees (2014 Labour & Employment Year-in-Review)

Registration Fee x [1] @ \$50.00 CAD each		\$50.00 CAD
	Subtotal	\$50.00 CAD
	5% GST (865238042)	\$2.50 CAD
	Total	\$52.50 CAD
	Paid	\$52.50 CAD
	Balance Due	\$0.00 CAD

Jim Davies

Email	jim.davies@epsb.ca
Reference Number	[REDACTED]
Date Registered	1/16/2015 12:01:35 PM
Company/Organization	Edmonton Public Schools
Job Title	General Counsel
In which city will you be attending?	Edmonton - February 10th, 2015

Latest Transactions (online only)

2014LEYIR-MLDWL-1	1/16/2015 12:10:56 PM
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UNIGLOBE Travel
10237-109 Street

Edmonton, AB T5J 1N2

Phone: (780) 424-8310 / 1 800 661-2454

Fax: (780) 420-6141

****Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.****

Office hours - Mon-Fri, 7am - 6pm MST

During regular office hours, Please call 1-800-661-2454.

AFTER HOURS EMERGENCIES: 1-800-787-2912 and quote membership code 3N0G.

If you are having difficulty, please call collect 001 416-928-5404.

TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

****Please note-Calls of a non-emergency nature, including flight reconfirmations, may result in a \$35.00 CAD charge****



Passenger(s):	Davies/William James	Booking Ref.:	[REDACTED]
Invoice No.:	[REDACTED]	Agent:	[REDACTED]
Issue Date:	Monday, January 26, 2015	Customer:	[REDACTED]
Billing:	EDMONTON PUBLIC SCHOOLS CENTRE FOR EDUCATION GENERAL COUNSEL ONE KINGSWAY NW	Deliver:	EDMONTON PUBLIC SCHOOLS CENTRE FOR EDUCATION GENERAL COUNSEL ONE KINGSWAY NW

AIR - Wednesday [REDACTED] 2015

Air Canada Flight [REDACTED] Economy Class **Check In Confirmation:** [REDACTED]

Depart:	07:45, Wednesday, [REDACTED] Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	13:25, Wednesday, [REDACTED] Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 40 minutes	Seat:	17D-And 17E Confirmed - Exit Row
Meal:	Food For Purchase	ETicket No.:	[REDACTED] - Davies/William James
Remarks:	You are booked in Flex class		

[Weather](#) [Flight Status \(up to 7 days prior\)](#) [Dining Reservations](#)

AIR - Wednesday [REDACTED] 2015

Air Canada Flight [REDACTED] Economy Class **Check In Confirmation:** [REDACTED]
Operated By Air Canada Express - Air Georgian
Check In With AIR CANADA EXPRESS - AIR GEORGIAN

Depart:	16:55, Wednesday, [REDACTED] Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	18:02, Wednesday, [REDACTED] Nashville Intl. Airport Nashville, Tennessee, USA
Status:	Confirmed	Booking Code:	[REDACTED]
Equipment:	Canadair Regional Jet	Stops:	Non-stop
Duration:	2 hours 7 minutes	Seat:	S 2A And 2C Confirmed
Meal:	None	ETicket No.:	[REDACTED]
Remarks:	Seats 2a and 2c confirmed You are booked in Flex class USA customs will be pre-Cleared in Toronto airport		

[Weather](#) [Flight Status \(up to 7 days prior\)](#)

AIR - Sunday [REDACTED] 2015



Air Canada Flight [REDACTED] Economy Class
Operated By Air Canada Express - Air Georgian

Check In Confirmation: [REDACTED]

Check In With AIR CANADA EXPRESS - AIR GEORGIAN

Depart: 10:35, Sunday, [REDACTED]
 Nashville Intl. Airport
 Nashville, Tennessee, USA

Arrive: 13:26, Sunday, [REDACTED]
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Status: Confirmed
Equipment: Canadair Regional Jet
Duration: 1 hour 51 minutes
Meal: None
Remarks: Seats 2a and 2c confirmed
 You are booked in Flex class

Booking Code: [REDACTED]
Stops: Non-stop
Seat: S 2A And 2C Confirmed
ETicket No.: [REDACTED]

[Weather](#) • [Flight Status \(up to 7 days prior\)](#) • [Dining Reservations](#)

AIR - Sunday, [REDACTED] 2015



Air Canada Flight [REDACTED] Economy Class

Check In Confirmation: [REDACTED]

Depart: 14:45, Sunday, [REDACTED]
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Arrive: 16:57, Sunday, [REDACTED]
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 12 minutes
Seat: S 19C And 19D Confirmed 17B And 17C Confirmed - Exit Row
Meal: Food For Purchase
Remarks: Seats 19c and 19d confirmed
 You are booked in Flex class

Booking Code: [REDACTED]
Stops: Non-stop
ETicket No.: [REDACTED]

[Weather](#) • [Flight Status \(up to 7 days prior\)](#) • [Dining Reservations](#)

MISCELLANEOUS - Sunday, [REDACTED]

Details

Departs: Edmonton
Details: SERVICE FEE

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / [REDACTED]	459.00	122.68	26.10	607.78
Processing Fee	35.00		1.75	36.75
Processing Fee	25.00		1.25	26.25
Totals:	519.00	122.68	29.10	CAD 670.78

Total Charged to Credit Card: CAD 670.78
Balance Due: CAD 0.00

Invoice No: [REDACTED]



• GST Registration Number 83261 6833 RT0001
 • NUMERO DE TPS. 83261 6833 RT0001

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to: http://www.faa.gov/about/initiatives/hazmat_safety/
 Airline Conditions of Contract & Other Important Notices: [Click Here](#)